



320 3rd Ave. NE, Suite 200  
Issaquah, WA 98027

T: 425 . 427.0061  
F: 425 . 427.0067

July 23, 2003

Mr. Brett Goldfarb  
Rainier Commons, L.L.C.  
1420 5<sup>th</sup> Avenue, Suite 2625  
Seattle, Washington 98101-4049

Mr. Shimon Mizrahi  
Areal Development Corporation  
1046 1<sup>st</sup> Avenue South  
Seattle, Washington 98134

**RE: PROGRESS INVOICE #0000442  
FORMER RAINIER BREWERY PROPERTY  
SEATTLE, WASHINGTON  
FARALLON PN: 833-002**

Dear Messrs. Goldfarb and Mizrahi:

Attached with this letter is the progress invoice for the work completed by Farallon Consulting, L.L.C. (Farallon), during June 2003 for the Former Rainier Brewery Property. The scope of work was performed in accordance with the proposal prepared by Farallon dated May 6, 2003 and work order dated June 6, 2003 approved by you. Provided below is a summary of the work that was performed during this billing period.

**Task 1: Project Management, Communications, and Scoping**

Project management charges may include budgeting, project scoping, personnel resources, subcontracting, progress reporting, and communications with the client.

**Task 4: Site Reconnaissance and File Review**

Task 4 charges included the labor and material costs to conduct a site reconnaissance, file review, and limited subsurface investigation. The limited subsurface investigation identified underground storage tank located north of the boiler house. This task also included labor charges to prepare the email titled Former Rainier Brewery Property dated June 19, 2003. The email dated June 19, 2003 summarizes Farallon activities under for this task.



Areal Development Corporation  
Rainier Commons, L.L.C.  
July 23, 2003  
Page 2

Farallon trusts that this provides sufficient information for your needs. Feel free to contact the undersigned at (425) 427-0061 if you have any questions or if you require additional information.

Sincerely,

**Farallon Consulting, L.L.C.**

Timothy S. Brown  
Project Geologist

Attachments Invoice #0000442

TSB:jrs

**Invoice**

Farallon Consulting, L.L.C.  
320 3rd Avenue NE  
Issaquah, WA 98027-3333

Brett Goldfarb  
Areal Development Corporation  
1420 5th Ave, Ste 2625  
Seattle WA 98101-4049

July 17, 2003

Project No: 833-002  
Invoice No: 0000442  
Project Mgr: Timothy Brown

Project 833-002 Former Rainier Brewery Property  
833

**Professional Services through June 30, 2003**

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Task 001 Project Management, Communications, Misc

**Professional Personnel**

	Hours	Rate	Amount
Principal	0.50	135.00	67.50
Clerical Level 2	0.50	45.00	22.50
Project I Geologist	5.25	80.00	420.00
Totals	6.25		510.00
<b>Total Labor</b>			<b>510.00</b>

**Reimbursable Expenses****Postage & Delivery**

6/24/03	Champion Transfer	To: OnSite	24.98
6/24/03	Champion Transfer	Other Charges (40lbs)	1.65
	<b>Total Reimbursables</b>		<b>26.63</b>

**Total this Task \$536.63**

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Task 004 Site Reconnaissance & File Review

**Professional Personnel**

	Hours	Rate	Amount
Principal	2.25	135.00	303.75
Clerical Level 2	0.75	45.00	33.75
Staff I Geologist	35.75	70.00	2,502.50
Project I Geologist	23.50	80.00	1,880.00
Technician Level 2	2.00	50.00	100.00

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Please remember to include invoice number(s) with your payment.

**RCLLC 0004193**

Project	833-002	Former Rainier Brewery Property	Invoice 0000442
	Totals	64.25	4,820.00
	<b>Total Labor</b>		<b>4,820.00</b>

#### Reimbursable Expenses

Consultants			
6/18/03	Rivers Edge Services, Inc.	Excavation Service	1,100.00
Utility Locate			
7/11/03	Applied Professional Services, Inc.	WA Utility Locating	165.00
Mileage			
6/9/03	Brown, Timothy	Mileage to Site and Return from Home	3.96
6/9/03	Wright, Sarah	Personal Vehicle Use	11.88
6/12/03	Brown, Timothy	Mileage to Site and Return from Office	12.67
6/13/03	Johnson, Beau	34.8 miles @ .36cent	13.77
Parking			
6/9/03	Wright, Sarah		13.20
Laboratories			
7/11/03	OnSite Environmental Inc.	NWTPH-HCID	192.50
	<b>Total Reimbursables</b>		<b>1,512.98</b>
			<b>1,512.98</b>

#### Unit Billing

Digital Camera			
6/13/03		1.0 Day @ 20.00	20.00
Field Radio/Telephone			
6/13/03		1.0 Day @ 10.00	10.00
Level D PPE			
6/13/03		2.0 Days @ 20.00	40.00
Traffic Control			
6/13/03		1.0 Day @ 20.00	20.00
	<b>Total Units</b>		<b>90.00</b>
			<b>90.00</b>

**Total this Task \$6,422.98**

**Total this Invoice \$6,959.61**

#### Outstanding Invoices

Number	Date	Balance
0000262	5/16/03	886.25
0000376	6/20/03	9,219.30
<b>Total</b>		<b>10,105.55</b>

\* \* I N V O I C E \* \*

Pg. 1

From:

Champion Transfer  
505 Yale Ave. N.  
Seattle, WA 98109  
206 382 3300

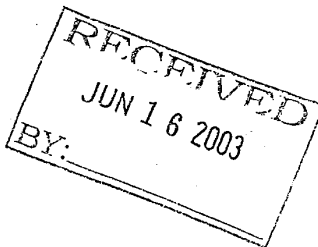
Invoice # 46550

Inv. Date: 06/13/03

Terms: Net 15

Charges From 05/01/03  
To 05/31/03

Inv. Amt \$ 78.77



To:

Farallon Consulting  
320-3rd Ave NE #200  
Issaquah, WA 98027

Date	Source	Reference	Description	Level	Amount
05/01/03	T 7745LC	801-001	Farallon Consu/Bothell Servic	3	11.06
05/02/03	T 9095JS	683-002-004	Farallon Consu/Instrumentatio	2	19.50
05/02/03	T 9095JS	683-003-004	Other charges ( 70lbs )	2	4.50
05/09/03	T13359JS	833-002	Farallon Consu/On-site Enviro	1	22.71
05/09/03	T13359SS	833-002	Other charges ( 40lbs )	1	1.50
05/29/03	T26463Sarah	86D-001-003	Farallon Consu/Instrumentatio	2	19.50

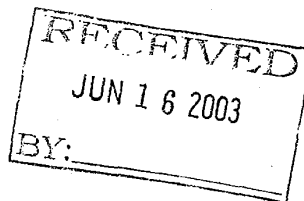
Invoice Total \$ 78.77



# Rivers Edge Services, Inc.

PO BOX 39  
Kent, WA 98035-0039  
Phone 253 872-8988  
Fax 253 872-8989

## Invoice



DATE	INVOICE #
6/13/2003	1747

BILL TO
FARALLON CONSULTING, LLC 320 3RD AVE. NE SUITE 200 ISSAQUAH, WA 98027

SHIP TO
Former Rainier Brewery 3100 Airport Way S Seattle Job# 833002 Tim Brown

P.O. NO.	TERMS	PROJECT	JOB NUMBER
		Former Raini...	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Job # 833002 WORK COMPLETED 61-13-03 Excavation service Provide a PC200 excavator for potholing. Includes mobilization and De-mob. Flat rate	1,000.00	1,000.00
<div>PM APPROVAL:</div> <div>INITIALS: <u>TB</u> DATE: <u>6/18/03</u></div> <div>PROJECT #: <u>833-002</u> TASK #: <u>004</u></div> <div>SPECIAL INSTRUCTIONS: _____</div> <div>_____</div> <div>_____</div> <div>ENTERED 6/18</div>			
We appreciate your prompt payment.		Total	\$1,000.00

RCLLC 0004196

# INVOICE



**APPLIED PROFESSIONAL  
SERVICES INC.**  
*Solutions That Exceed Expectations*

43530 SE North Bend Way • North Bend, WA 98045  
Phone: (425) 888-2490 Fax: (425) 888-2554  
Toll Free: (866) 474-6446

INVOICE NO. **0041420-IN**

CUSTOMER NO. **FAR001**

BILL TO:

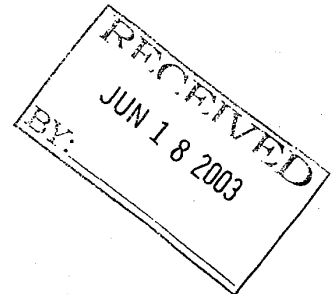
**FARALLON CONSULTING  
320 3RD AVE NE  
SUITE 200**

**ISSAQUAH**

**WA 98027**

SHIP TO:

**JOB SITE LOCATION  
3100 AIRPORT WY S.  
TULLEYS COFFEE  
SEATTLE, WA**



DATE	SHIP VIA	F.O.B.	TERMS
06/12/2003			NET 30 DAYS
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER
833002	06/12/2003	MW	

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
REQ. SHIPPED G.O.				

2.000

LOCWA

WA UTILITY LOCATING

75.000

150.00

PM APPROVAL:

INITIALS: JB DATE: 7/7/03

PROJECT #: 833-002 TASK # 004

SPECIAL INSTRUCTIONS:



Invoice Total: **150.00**

Terms: Net 30 Days 1.5% late charge on past due invoices.

# Summarized Expense Report

Thursday, June 12, 2003

Farallon Consulting, L.L.C.

11:03:50 AM

Employee 019 Wright, Sarah

Signed

Approved

**Submitted**

Profit Center: ISS

Expense Report: Rainier Brewery

Report Date: 6/12/03

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
6/9/03	Automobile	Personal Vehicle Use	833-002	003		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	10.80
	: Mileage								
6/9/03	Automobile		833-002	003		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	12.00
	: Parking								

Total Expenses 22.80

Amount Advanced

Company Paid

Total Due 22.80



ACE PARKING GARAGE

700 5TH AVENUE #600  
SEATTLE, WA 98104

TIME 1:25 PM DATE 06/09/83  
TERM# 00397856 MEM# 000227040073990  
TRAN TYPE SALE  
#XXXXXXXXXXXX3014  
CARD TYPE VISA  
SER # 026  
TICKET # 0000016638  
AUTH CODE 048172

TOTAL \$12.00

CUSTOMER COPY

# Summarized Expense Report

Thursday, June 19, 2003

Farallon Consulting, L.L.C.

05:31:03 PM

Employee 021 Brown, Timothy S

Signed

Approved

Submitted

Profit Center: ISS

Expense Report: Former Rainier Brewery Property

Report Date: 6/19/03

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
6/9/03	Automobile : Mileage	Mileage to Site and Return from Home	833-002	004		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	3.60
6/12/03	Automobile : Mileage	Mileage to Site and Return from Office	833-002	004		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	11.52

Total Expenses 15.12

Amount Advanced

Company Paid

Total Due 15.12

# Detailed Expense Report

Monday, June 16, 2003

Farallon Consulting, L.L.C.

03:21:00 PM

Employee 031 Johnson, Beau

Signed

Approved

## Submitted

Profit Center: ISS

Expense Report: Travel Miles

Report Date: 6/16/03

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
6/13/03	Automobile	34.8 miles @ .36cent : Mileage	833-002	004		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	12.52
Former Rainier Brewery Property						Mileage: dist @ .360			

Total Expenses	12.52
Amount Advanced	
Company Paid	
Total Due	12.52



**OnSite  
Environmental Inc.**  
Analytical Testing and Mobile Laboratory Services

JUN 26 2003

INVOICE NUMBER: 0306-114

Tim Brown  
Farallon Consulting, LLC  
320 3<sup>rd</sup> Avenue NE, Suite 200  
Issaquah, WA 98027

**ATTENTION: ACCOUNTS PAYABLE**

Credit terms are net 30 days. Please include the invoice number with your remittance.

Invoices are due in full by the due date, unless specifically contracted otherwise.

OnSite Environmental, Inc. Federal Tax ID Number is (b) (6)

Past Due Accounts: 1.5% interest per month

Date of Report: June 16, 2003  
Samples Submitted: June 13, 2003  
Project: 833-002

Quantity	Analysis	Turnaround	Unit Price	Amount
2	NWTPH-HCID	1 Day	87.50	\$ 175.00
Total Due				<u>\$ 175.00</u>

**PM APPROVAL:**

INITIALS: TB DATE: 7/7/03  
PROJECT #: 833-002 TASK # 004  
SPECIAL INSTRUCTIONS: \_\_\_\_\_

ENTERED  
7/11